



FILED
U.S. BANKRUPTCY COURT
2019 DEC 17 P 3: 01
S.D. OF N.Y.

October 15, 2019

United States Bankruptcy Court
Southern District of New York
c/o Mimi Correa
300 Quarropas Street
White Plains, NY 10601

RE: Sears Holding Corporation, et al
Case: 18-23538

Dear Judge Robert D. Drain,

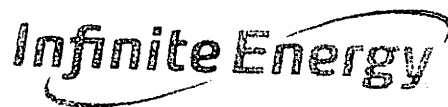
Enclosed please find a copy of two most recent letters sent to Sears Holding Corporation requesting payment on post-petition natural gas charges. To date Sears has a past due balance in the amount of \$16,690.76. Pursuant to paragraph 7 of the Order Approving Adequate Assurance (Doc 431) Infinite Energy would like this letter to serve as our application for payment of the Adequate Assurance Deposit, in the amount of \$12,922.65, currently held in trust.

Should you have any questions please call our office at 352-313-3328.

Sincerely,


Andrea McHenry
Legal Department

FILED
U.S. BANKRUPTCY COURT
2019 DEC 17 P 3: 05
S.D. OF N.Y.



July 29, 2019

Sent via Certified Mail – 7006 2150 0005 6743 5148

Sears, Roebuck and Co.
PO Box 2440
Spokane, Washington 99210

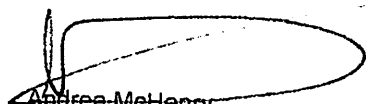
RE: Infinite Energy Account 7716636345 and 1177540311

Dear Customer,

Please be advised the above accounts have a past due balance totaling \$16,690.76. I have attached a copy of your unpaid invoices. If payment is not made in full within five (5) business days, we will be filing an application with the bankruptcy court for payment on the adequate assurance deposit.

If you would like to make payment by phone, please call our office at 352-313-3035.

Sincerely,



Andrea McHenry
Legal Department

Infinite Energy

Find us on Facebook Pg 3 of 8
Facebook.com/InfiniteEnergyFollow us on Twitter
Twitter.com/InfiniteEnergySign up for service or pay online at www.InfiniteEnergy.com
Email us at Care@InfiniteEnergy.comBilling Inquiries: 1-800-927-9794 (Toll Free), Hours: 8-7 M-F
Call: 1-800-892-2345 to report a gas emergencyInvoice Number: 11775403111904
Billing Date: 07/01/2019
Closing Date: 06/28/2019
Due Date: Upon Receipt
Total Amount Due: \$16,558.0609542-HERKIMER
PO BOX 2440
SPOKANE, WA 99210-2440Receive your bills electronically, pay your balance, and much more by visiting www.InfiniteEnergy.comCustomer Number: 1177540311
LDC Account Number: 8425246035
LDC Rate Class:
Bill Type: TraditionalService Address: 200 S Washington St
Herkimer, NY 13350-2300
IEI Rate Type: Variable
Effective Through: No Expiration Date
Phone Number: (847) 286-6143**SUMMARY OF CHARGES**

	Amount
Balance Forward	
LDC Estimated Period Gas Cost: 5.3 Therms @ \$0.779 04/30/2019-04/30/2019	\$16,405.25
LDC Estimated Period Gas Cost: 165.7 Therms @ \$0.779 05/01/2019-05/31/2019	\$4.13
Service Fee	\$129.08
	\$7.95
Subtotal	
NY Sales Tax	\$16546.41
	\$11.65
Deposit Due	
Total Charges Due to Infinite Energy	\$0.00
	\$16558.06
LATE FEE REMINDER: A LATE FEE MAY BE APPLIED TO ANY UNPAID BALANCE 20 DAYS AFTER THE BILLING DATE, IN THE AMOUNT OF 1.5% OF THE UNPAID BALANCE.	
RETURNED CHECKS: A \$20.00 FEE IS CHARGED FOR ALL RETURNED CHECKS.	

PLEASE FOLD, TEAR HERE, AND RETURN BOTTOM PORTION WITH YOUR PAYMENT. RETAIN TOP PORTION FOR YOUR RECORDS.

Please enter your Customer Number on all remittances and make your check payable to Infinite Energy. Cash not accepted.

Deposit Balance	Previous Balance	Payments Received	Adjustments	Deposit Due	New Charges	Total Due
-	\$16405.25	-	-	-	\$152.81	\$16558.06

09542-HERKIMER
200 S Washington St
Herkimer, NY 13350-2300
(847) 286-6143

Invoice Number:	11775403111904
Customer Number:	1177540311
Payment Due Date:	Upon Receipt
Total Due:	\$16558.06

Please ☒ check box if...

Correspondence enclosed

Name/mailling address changes on back

Email address

Amount \$
EnclosedInfinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

030000000000117754031107221900016558065

Pg 4 of 8
Find us on Facebook
Facebook.com/InfiniteEnergyFollow us on Twitter
Twitter.com/InfiniteEnergySign up for service or pay online at www.InfiniteEnergy.com
Email us at Care@InfiniteEnergy.comBilling Inquiries: 1-800-927-9794 (Toll Free), Hours: 8-7 M-F
Call: 1-800-892-2345 to report a gas emergencyInvoice Number: 11775403111904
Billing Date: 07/01/2019
Closing Date: 06/28/2019
Due Date: Upon Receipt
Total Amount Due: \$16,558.0609542-HERKIMER
PO BOX 2440
SPOKANE, WA 99210-2440Receive your bills electronically, pay your balance, and
much more by visiting www.InfiniteEnergy.comCustomer Number: 1177540311
LDC Account Number: 8425246035
LDC Rate Class:
Bill Type: TraditionalService Address: 200 S Washington St
Herkimer, NY 13350-2300
IEI Rate Type: Variable
Effective Through: No Expiration Date
Phone Number: (847) 286-6143**SUMMARY OF CHARGES**

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LDC Estimated Period Gas Cost: 165.7 Therms @ \$0.779 05/01/2019-05/31/2019	\$4.13
Service Fee	\$129.08
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Subtotal	
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	\$11.65
Deposit Due	
Total Charges Due to Infinite Energy	\$0.00
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Deposit Balance	Previous Balance	Payments Received	Adjustments	Deposit Due	Now Charges	Total Due
-	\$16405.25	-	-	-	\$152.81	\$16558.06

09542-HERKIMER
200 S Washington St
Herkimer, NY 13350-2300
(847) 286-6143

Invoice Number:	11775403111904
Customer Number:	1177540311
Payment Due Date:	Upon Receipt
Total Due:	\$16558.06

Please ☒ check box if...

Correspondence enclosed

Name/mailling address changes on back

Email address

Amount \$
EnclosedInfinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

030000000000117754031107221900016558065

Infinite Energy

FORMS OF PAYMENT

Money Order or Cashier's Check:

Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

Overnight Payments:

First Data/REMITCO
Infinite Energy - Box #71247
6125 Lakeview Road Suite 800
Charlotte, NC 28269

(Please allow 1 day after delivery for processing for mailed payments)

Credit Card Payments:

You can make a payment via credit card over the phone at any time by calling (800) 724-1880, or online at www.InfiniteEnergy.com.

Cash Options:

Western Union Quick Collect or Easy Pay Station:
Call (800) 325-6000 for station locations. Include:

Customer Number | Pay to: Infinite Energy | Code City/State: IEI/FL

Quick Collect usually posts within 6 hours but can take up to one business day. Easy Pay may take a couple of days.

MoneyGram Express Payment:

Customer Number | Pay to: Infinite Energy Gas | Receive Code: 11595

You can also visit www.moneygram.com to find the location nearest you, or call (800) MONEYGRAM for more information about using this payment service.

Late Fee Reminder: A late fee of 1.5% will be applied to any unpaid balance 20 days after the billing date.

Returned Checks: A \$20.00 fee is charged for all returned checks.

Contacting Infinite Energy: If you have any questions about your account, please contact Customer Care at (800) 724-1880, where our representatives are available Monday through Friday, 8 a.m. to 7 p.m. EST.

Conditional Payments: Any form of payment that you send to Infinite Energy for less than the full balance due, which is marked "paid in full" or is tendered as full satisfaction of the balance, may be treated, in Infinite Energy's sole discretion, as (a) a partial payment on your account or (b) improper payment and refused by Infinite Energy by either returning it to you, not cashing it, or destroying it. Infinite Energy reserves all rights concerning these payments.

Infinite Energy, Inc DBA Intelligent Energy

Standard Payment Address

Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

Overnight Payment Address

First Data/REMITCO
Infinite Energy - Box #71247
6125 Lakeview Road Suite 800
Charlotte, NC 28269

Contact by Mail

Infinite Energy
Attn: Customer Care
7001 SW 24th Ave
Gainesville, FL 32607

Phone

(800) 724-1880

Fax

(352) 332-1936

Email

Care@InfiniteEnergy.com

Web

www.InfiniteEnergy.com

If you have entered information below, you must fill in the box on the front of this return payment coupon. Thanks!

Please Change Name or Mailing Address To:

Payment Options

By mail, send check or money order (cash not accepted) to:

Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

☐ Check here if your change of address is due to a move

New Email Address:

New Telephone Number:

Infinite Energy

Find us on Facebook
Facebook.com/InfiniteEnergyFollow us on Twitter
Twitter.com/InfiniteEnergy

Pg 6 of 8

Sign up for service or pay online at www.InfiniteEnergy.com
Email us at Care@InfiniteEnergy.comBilling Inquiries: 1-800-927-9794 (Toll Free), Hours: 8-7 M-F
Call: 1-800-892-2345 to report a gas emergencyInvoice Number: 77166363451905
Billing Date: 05/29/2019
Closing Date: 05/28/2019
Due Date: Upon Receipt
Total Amount Due: \$132.70002173-SARATOGA SPRINGS
PO BOX 2440
SPOKANE, WA 99210-2440Receive your bills electronically, pay your balance, and much more by visiting www.InfiniteEnergy.comCustomer Number: 7716636345
LDC Account Number: 9545224118
LDC Rate Class:
Bill Type: TraditionalService Address: 3065 Route 50
Saratoga Springs, NY 12866-2960
IEI Rate Type: Variable
Effective Through: No Expiration Date
Phone Number: (847) 286-6143**SUMMARY OF CHARGES**

	Amount
Balance Forward	
Payment Received 05/07/2019 ACH Approval Code: Approved	\$456.95
LDC Actual Period Gas Cost: 54.2 Therms @ \$0.779 04/19/2019-04/30/2019	cr \$456.95
LDC Actual Period Gas Cost: 94.8 Therms @ \$0.779 05/01/2019-05/21/2019	\$42.22
LDC Actual Period Gas Cost: 0 Therms @ \$0.779 05/22/2019-05/22/2019	\$73.85
Service Fee	\$0.00
	\$7.95
Subtotal	
NY Sales Tax	\$124.02
	\$8.68
Deposit Due	
Total Charges Due to Infinite Energy	\$0.00
	\$132.70
LATE FEE REMINDER: A LATE FEE MAY BE APPLIED TO ANY UNPAID BALANCE 20 DAYS AFTER THE BILLING DATE, IN THE AMOUNT OF 1.5% OF THE UNPAID BALANCE.	
RETURNED CHECKS: A \$20.00 FEE IS CHARGED FOR ALL RETURNED CHECKS.	

PLEASE FOLD, TEAR HERE, AND RETURN BOTTOM PORTION WITH YOUR PAYMENT. RETAIN TOP PORTION FOR YOUR RECORDS.

Please enter your Customer Number on all remittances and make your check payable to Infinite Energy. Cash not accepted.

Deposit Balance	Previous Balance	Payments Received	Adjustments	Deposit Due	New Charges	Total Due
-	\$456.95	cr \$456.95	-	-	\$132.70	\$132.70

002173-SARATOGA SPRINGS
3065 Route 50
Saratoga Springs, NY 12866-2960
(847) 286-6143

Invoice Number:	77166363451905
Customer Number:	7716636345
Payment Due Date:	Upon Receipt
Total Due:	\$132.70

Please ☒ check box if...

Correspondence enclosed

Name/mailling address changes on back

Email address

Amount \$
EnclosedInfinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

030000000000771663634506181900000132709

Infinite Energy

FORMS OF PAYMENT

Money Order or Cashier's Check:

Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

Overnight Payments:

First Data/REMITCO
Infinite Energy - Box #71247
6125 Lakeview Road Suite 800
Charlotte, NC 28269

(Please allow 1 day after delivery for processing for mailed payments)

Credit Card Payments:

You can make a payment via credit card over the phone at any time by calling (800) 724-1880, or online at www.InfiniteEnergy.com.

Cash Options:

Western Union Quick Collect or Easy Pay Station:
Call (800) 325-6000 for station locations. Include:

Customer Number | Pay to: Infinite Energy | Code City/State: IEI/FL

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Customer Number | Pay to: Infinite Energy Gas | Receive Code: 11595

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Infinite Energy, Inc DBA Intelligent Energy

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Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

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First Data/REMITCO
Infinite Energy - Box #71247
6125 Lakeview Road Suite 800
Charlotte, NC 28269

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Infinite Energy
Attn: Customer Care
7001 SW 24th Ave
Gainesville, FL 32607

Phone

(800) 724-1880

Fax

(352) 332-1936

Email

Care@InfiniteEnergy.com

Web

www.InfiniteEnergy.com

If you have entered information below, you must fill in the box on the front of this return payment coupon. Thanks!

Please Change Name or Mailing Address To:

By mail, send check or money order (cash not accepted) to:

Infinite Energy Inc-GAS
PO Box #71247
Charlotte, NC 28272-1247

☐ Check here if your change of address is due to a move

New Email Address:

New Telephone Number:

September 27, 2019

Sent via Certified Mail – 7006 2150 0005 6743 5209

Sears, Roebuck and Co.
PO Box 2440
Spokane, Washington 99210

RE: Infinite Energy Account 7716636345 and 1177540311

SECOND NOTICE

Dear Customer,

Please be advised the above accounts have a past due balance totaling \$16,690.76. I have attached a copy of your unpaid invoices. If payment is not made in full within five (5) business days, we will be filing an application with the bankruptcy court for payment on the adequate assurance deposit.

If you would like to make payment by phone, please call our office at 352-313-3035.

Sincerely,

Andrea McHenry
Legal Department